

de maximis, inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX de maximis Service Invoice DATE: 02/15/13 INVOICE NUMBER: 130304 PROJECT NUMBER: 3233

Mr. William Hyatt, Esq K&L Gates, LLP One Newark Center 10th Floor Newark, NJ 07102

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc. 450 Montbrook Lane Knoxville, TN 37919-2705 Wire Transfer Remittance Information:

Routing (ABA) Number

064008637

Account Number:

5037046

FOR SERVICES RENDERED FROM: 01/01/13 TO 02/03/13

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$45,871.41	\$289.00	\$3,630.52	\$49,790.93

PLEASE PAY THIS AMOUNT:

\$49,790.93

PROJECT MANAG

CERTIFIED BY:

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: Sr. Project Director Sr. Project Director	1 (FROM 01/01/13 TO 01/06/13 Potter, Willard Kaczmarek, Stan	1.20 18.50	\$176.50 \$157.50	\$10.59 \$145.69	\$222.39 \$3,059.44
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	TOTAL LABOR F	OR FISCAL WI	eek i	<u> </u>	\$3,281.83
FISCAL WEEK:	2 (FROM 01/07/13 TO 01/13/13	n			
Sr. Project Director	Potter, Willard	11.30	\$176.50	\$99.72	\$2,094.17
Sr. Project Director	Kaczmarek, Stan	37.25	\$157.50	\$293.34	\$6,160.22
Sr. Project Director	Law,Robert	10.40	\$157.50	\$81.90	\$1,719.90
	TOTAL LABOR F	OR FISCAL WI	EEK 2	-	\$9,974.29
FISCAL WEEK:	3 (FROM 01/14/13 TO 01/20/13				
Sr. Project Director	Potter, Willard	20.90	\$176.50	\$184.44	\$3,873.29
Sr. Project Director	Kaczmarek, Stan	42.75	\$157.50	\$336.66	\$7,069.79
Sr. Project Director	Law,Robert	23.50	\$157.50	\$185.06	\$3,886.31
	TOTAL LABOR F	OR FISCAL WI	EEK 3		\$14,829.39
FISCAL WEEK:	4 (FROM 01/21/13 TO 01/27/13	n			
Sr. Project Director	Potter, Willard	6.20	\$176.50	\$54.72	\$1,149.02
Sr. Project Director	Kaczmarek, Stan	33.00	\$157.50	\$259.88	\$5,457.38
Sr. Project Director	Law, Robert	8.20	\$157.50	\$64.58	\$1,356.08
	TOTAL LABOR F	OR FISCAL W	REK_4	.	\$7.962.48
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FISCAL WEEK:	5 (FROM 01/28/13 TO 02/03/13				
Sr. Project Director	Potter, Willard	14.10	\$176.50	\$124.43	\$2,613.08
Sr. Project Director	Kaczmarek, Stan	36.00	\$157.50	\$283.50	\$5,953.50
Sr. Project Director	Law, Robert	7.60	\$157.50	\$59.85	\$1,256.85
	TOTAL LABOR F	OR FISCAL WI	REK 5	-	\$9.823.43

TOTAL LABOR CHARGES THIS INVOICE:

\$45,871.42

de maximis, inc. INVOICE DETAIL

3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
01/10/13			\$87.01		\$0.00	\$0.00	\$87.01
Willard F. Po	tter				######################################		
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
01/10/13 01/17/13		•••••	\$60.46 \$115.26		\$0.00 \$0.00	\$0.00 \$0.00	\$60.46 \$115.26
			ACTUAL MARKUP	EXPENSES THI	S PERIOD:		\$262.73 \$26.27
			TOTAL T	RAVEL & EXPE	NSES-		\$289.00

^{*}PARKING, TOLLS & RELATED PERSONAL EXPENSES

02/15/13 130304 3233

3233

River Mile 10.9 Removal Action Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

OUTSIDE SERVIC	CES SUMMARY
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VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL
de maximis Data Mgmt Solutions InterCall, Inc.	20130182 1741780522	\$3,496.50 \$28.27	\$104.90 \$0.85	\$3,601.40 \$29.12
TOTAL OUTSIDE SERVICE CHARGES:		\$3,524.77	\$105.75	\$3,630.52

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE: TRAVEL/LIVING CHARGES THIS INVOICE: **OUTSIDE SERVICE CHARGES THIS INVOICE:** \$45,871.42 \$289.00 \$3,630.52

TOTAL CHARGES THIS INVOICE:

\$49,790.94

de maximis, inc. INVOICE DETAIL

FOR SERVICES RENDERED FROM 01/01/13 TO 02/03/13

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	1.20	1	Review 1/4 Scagnelli ltr; 1/4 Conference call w/EPA; review draft QAPP Addendum D comments and corrections; e-mails w/AECOM and Hill re method detection limits; e-mails w/AECOM (DS) re sulfide monitoring methods and data.
Kaczmarek, Stan	18.50	1	Develop dashboard metrics for managing the CH2M-Hill contract; setting expectations and basis for feedback; review with CH; Review and discuss with CH and stabilization vendors strategy for implementing stabilization tests required by NJDEP on RM 10.9 Removal Action sediment; Receive and respond to requests for additional air emission calculations for the dredging operations from NJDEP. Participate in dredging contractor mandatory sitewalk of Removal Area (1/4) viewed from parks in Lyndhurst; Conference call (1/4) with EPA to discuss QAPP Addendum D; review issues raised by EPA on quantitation limits and the minimum number of pore water samples required to form a basis for modifying design outcomes. Draft responses to Lyndhurst's concerns about CPG's response to the Township's requests.
Potter, Willard	11.30	2	Review response to EPA comments; review draft CAG Mtg presentation; 1/10 Mtg. w/Lyndhurst Parks Commissioner; review Hill invoice 38112027450; review Windward invoice 1112-2.
Kaczmarek, Stan Law, Robert	37.25	2	Follow-up on questions posed by dredging vendors from 1/4 site walk; Review and manage work flow from CH2M-Hill; Review and modify CH's revised Potential to Emit (PTE) air calculations for the dredging operations; Prepare for 1/17 CAG presentation on RM 10.9; generate first draft of presentation slides, support editing process; Review CH's proposed modifications to QAPP Addendum D and coordinate additional revisions with CH team; Discussions w/K&L re response to attorney Scagnelli concerns about CPG activities and responsiveness; Review NJ requirements for a Tidelands license and begin discussions with K&L on how to frame the Removal Action in front of the Bureau of Tidelands. Discuss (1/11) the general Tidelands approach with the Chief of Bureau of Tidelands; Meet with the Director of Lyndhurst's Department of Recreation to provide overview of RM 10.9 Removal Action. Document a summary of 1/4 teleconference with EPA on QAPP Addendum D. Draft RM 10.9 Progress Report # 4. 1/8 CPG RM 10.9 status call /dmi, Hill; 1/9-11 CAG Mtg Presentation; 1/10 Mtg w/ Lyndhurst P/R Director.
Potter, Willard	20.90	3	1/14 Conference call w/K&L (WH, KM, DM) re Lyndhurst соттевропите review NJDEP comments (1/14) on QAPP Addendum D; 1/15 weekly status conference call w/Hill; review revised responses to EPA and NJDEP comments; 1/16 Conference call to review CAG Presentation; 1/17 CAG Mtg; 1/17 Conference call w/EPA re QAPP Addendum D response to comments; review draft monthly EPA Progress Report; distribute (1/18) monthly EPA Progress Report to TC; e-mails w/Hill (JB) re Operating Controls to minimize resuspension; review response to EPA comments on Pre-Final Design Report.

de maximis, inc. ACTIVITY DETAIL

EXPENSE REPORT NO.

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de maxineis,	inc.			PROJECT-F	RELATED T	LATED TRAVEL AND LIVING EXPENSES						136672		
EMPLOYEE;	Robert	AN				AL WEEK: PLOYEE #:	3		REPORT NO.	K#:		7		
PURPOSE	PROJECT#	DESCRIPT			. 77		PROJECT #	DESCRIPTIO	PN:					
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*Ground Transportation: project related personal car mileage, train, rental car, bus, taxl, etc. (Rate 56.5cents) *Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee) MEALS AND EXPLANATION: REGULAR MEALS:									DUE EMPLOYEE:	MISCELLANEC				
DATE	GUEST / COMPANY		PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL	}	DESCRIPTION			COST	
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SIGNATURE

MILEAGE LOG

Name: Robert LAU Employee Number: O	020010
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41,974	42,108	139	3177 118/2012 Group Mtg
42,134	42, 288	154	1/8/2012 Group Mtg 3233 1/10/2012 Lyndhard Mtg
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TOTAL MILEAGE	288	x 56.5	cents P	PER MILE	(as of 1/1/	2013)
TOTAL DUE EMPL	OYEE:	162	.72			

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINMILEAGE LOG

EXPENSE REPORT NO.

de maximis,	de maximis, inc. PROJECT						RELATED TRAVEL AND LIVING EXPENSES						130162		
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EMPLOYEE:	W. F. Potter			All	_ EM	IPLOYEE#	20001]	DATE PD / CH	ECK#:		1	****		
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ADMINIMILEAGE LOG

△ PAPER

EXPENSE REPORT NO.

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EMPLOYEE:	W. F. Potter					PLOYEE #		1	DATE PD / CHI			7	·····
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	PROJECT#	DESCRIPT					PROJECT #	DESCRIPTI	ON:				
PURPOSE	3233	1/15 Mtg	w/EPA and Tov	vnship of Ly	ndhurst, Ly	ndhurst	<u>, NJ</u>						
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DATE	LOCATION	PROJ	PROJECT	AIR	GROUND	LODGING	REGULAR	BUSINESS	PARK &	MISC.	SUB	Ça. Vehicle	TOTAL
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NOTE:		A	HEET TO ALL EYDEN	ISE REPORTS SHOWING					
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PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

C) PAPER



INVOICE # 20130182

Bill To:

de maximis, inc.

Attention: R. Thomas Dorsey

450 Montbrook Lane Knoxville, TN 37919 Period:

01/01/13 to 02/03/13

Invoice Date:

02/13/13

Make Checks Payable To:

ddms, inc.

450 Montbrook Lane

Knoxville, TN 37919

Phone: 865-691-5052

Electronic Payment Information Provided Upon Request

1547-3233

Lower Passaic River RM 10.9 Removal Action

Invoice No:

20130182

Project Manager: Mark Kill

Phase: Task B: Project set-up contribution & review

Professional Services

Professional Services		A 1-D 13 ZOI3 A JAM	3 1 2013		
Date	Staff	Description	Hours	Rate	Charges
01/02/13	Mark Kill - Project Manager	Check into data validation level and scope for previous sampling programs per CH2M Hill request	0.75	\$126.00	\$94.50
01/02/13	Mark Kill - Project Manager	Review latest version of QAPP Addendum D	1.50	\$126.00	\$189.00
01/03/13	Polly S. Newbold - QA/QC Coordinator	conversation w/ M. Stinnett re: incorrect reporting units in QAPP	1.00	\$126.00	\$126.00
01/04/13	Polly S. Newbold - QA/QC Coordinator	Call w/ Jen Wilkie re: RM10.9 reporitng units	1.00	\$126.00	\$126.00
01/04/13	Polly S. Newbold - QA/QC Coordinator	conference call re: methyl Hg and low level Hg in RM10.9 study	1.00	\$126.00	\$126.00
01/07/13	Polly S. Newbold - QA/QC Coordinator	Call w/ M. Stinnett re: Hg analysis	1.50	\$126.00	\$189.00
01/08/13	Polly S. Newbold - QA/QC Coordinator	Call w/ M. Stinnett	1.00	\$126.00	\$126.00
01/09/13	Polly S. Newbold - QA/QC Coordinator	conference call re: RM10.9 methyl Hg	1.00	\$126.00	\$126.00
01/15/13	Polly S. Newbold - QA/QC Coordinator	Respond to CH2M Hill on qualify question from EPA	1.00	\$126.00	\$126.00
01/18/13	Mark Kill - Project	QAPP D field EDD format prep	3.50	\$126.00	\$441.00

Page 1 of 2

Lower Passaic River RM 10.9 Removal Action

Tax ID# 20-3803802

1547-3233 Lower Passaic River RM 10.9 Removal Action

Project Manager: Mark Kill

Phase: Task B: Project set-up contribution & review

Professional Services

Date	Staff	Description	Hours	Rate	Charges		
	Manager						
01/21/13	Mark Kill - Project Manager	Corresp with CH2M Hill, set up field EDD for QAPP D	6.50	\$126.00	\$819.00		
01/22/13	Mark Kill - Project Manager	Review latest QAPP docs for Addendum D	1.00 \$126.00		\$126.00		
01/22/13	Mark Kill - Project Manager	Field EDD prep for 10.9 Add D sampling	2.50	\$126.00	\$315.00		
01/23/13	Mark Kill - Project Manager	Field EDD updates for RM10.9 QAPP D	2.50	\$126.00	\$315.00		
01/28/13	Mark Kill - Project Manager	Set up sample ID format for IDW samples	1.00	\$126.00	\$126.00		
01/31/13	Mark Kill - Project Manager	Correspondence w/ CH2M Hill, review draft field form	1.00	\$126.00	\$126.00		
		Task B: Project set-up contribution & review / P	rofessional F	ees:	\$3,496.50		
		Phase Subtotal: Task B: Project set-u			\$3,496.50		
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•		Total Professional	Services		\$3,496.50		
		Total Service Fees	•		\$0.00		
		Total Travel and L	Total Travel and Living Expenses				
		Invo	oice Total:		\$3,496.50		

Invoice No:

20130182

Conference Detail

Account #: 939034 Invoice #: 1741780522 Date: 12/31/2012

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10:00 ET	eRes-Plus - 3398324474		R8/US	70	\$1.40
10:00 ET	eRes-Plus - 4149153415		R8/US	70	\$1.40
10:05 ET	eRes-Plus - 6098653924		R8/US	65	\$1.30
10:03 ET	eRes-Plus - 6174526000		R8/US	67	\$1.34
10:09 ET	eRes-Plus - 6463347493		R8/US	61	\$1.22
10:09 ET	eRes-Plus - 7036916525		R8/US	61	\$1.22
09:58 ET	eRes-Plus - 7323816917 LDR		R8/US	72	\$1.44
10:09 ET	eRes-Plus - 7327136824		R8/US	61	\$1.22
10:00 ET	eRes-Plus - 7734582828		R8/US	70	\$1.40
10:09 ET	eRes-Plus - 8163893581		R8/US	61	\$1.22
10:09 ET	eRes-Plus - 9085101036		R8/US	4	\$0.08
10:13 ET	eRes-Plus - 9085101036		R8/US	57	\$1.14
10:00 ET	eRes-Plus - 9372202961		R8/US	70	\$1.40
State & Loc	cal Taxes and Fees				\$9.89

de maximis, inc. 2012 - 2013 BUDGET TRACKING RIVER MILE 10.9 REMOVAL ACTION RM 10.9 TRUST

DATE: 2/21/13

CATEGORY	2012 - 2013 BUDGET	SPENT TO DATE (2012 - 2013)	THIS INVOICE (January 13)	CURRENT TOTAL	% WORK COMPLETE	% BUDGET SPENT
3233	TDD	*400.047.74	* 40 7 00 00	\$470.000.07	TDD	TDD
PROJECT COORDINATION	TBD	\$120,817.74	\$49,790.93	\$170,608.67	TBD	TBD

Project Management annual budget To Be Determined